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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				
In Re:	CONSTANCE A CARTER	8 8 8	Case No.: 04-11628			

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2004.
- 2) This case was confirmed on 06/14/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2004.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/06/2007, 12/07/2007, 12/07/2007, 07/09/2008.
 - 5) The case was completed on 02/18/2009.
 - 6) Number of months from filing to the last payment: 59
 - 7) Number of months case was pending: 71
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,100.00
 - 10) Amount of unsecured claims discharged without payment \$ 18,188.25
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:					
Total paid by or on behalf of the debtor	\$ 4,370.00	- 1			
Less amount refunded to debtor	<u>\$ 769.96</u>				
NET RECEIPTS	\$ 3,600.04				
•======================================		·			
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Expenses of Administration:					
Expenses of Administration:					
Expenses of Administration: Attorney's Fees Paid through the Plan	\$ 2,244.00	 			
	\$ 2,244.00 \$.00	 			
Attorney's Fees Paid through the Plan	·	 			
Attorney's Fees Paid through the Plan Court Costs	\$.00	 			

\$ 2,451.39

\$ 456.00

Scheduled Creditors:							
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
PUBLIC AUTO	SECURED	800.00	.00	.00	.00	.00	
PUBLIC AUTO	UNSECURED	200.00	NA	NA	.00	.00	
CHICAGO DENTAL WORKS	UNSECURED	934.00	NA	NA	.00	.00	
CAPITAL ONE BANK	UNSECURED	1,221.00	NA	NA	.00	.00	
CAPITAL ONE BANK	UNSECURED	1,773.00	984.88	984.88	136.98	.00	
CAPITAL ONE BANK	UNSECURED	1,665.00	877.81	877.81	122.09	.00	
CITY OF CHICAGO PARK	UNSECURED	4,480.00	5,170.00	5,170.00	719.04	.00	
ECAST SETTLEMENT COR	UNSECURED	788.00	1,226.21	1,226.21	170.54	.00	
MAJUMDAR AMALE	UNSECURED	3,165.00	NA	NA	.00	.00	
MEDCLR	UNSECURED	253.00	NA	NA	.00	.00	
NCO FINANCIAL SYSTEM	UNSECURED	253.00	NA	NA	.00	.00	
OCWEN LOAN SERVICING	OTHER	NA	.00	.00	.00	.00	
SPRINT PCS	UNSECURED	282.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	NA	4,770.00	4,770.00	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,028.90	1,148.65	.00

<u>Disbursements:</u>				
Expenses of Administration Disbursements to Creditors	\$ \$	2,451.39 1,148.65		į
TOTAL DISBURSEMENTS:			\$ 3,600.04	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.